

ONE NORBITON

Company limited by guarantee

**Company Registration Number:
08275614 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

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ONE NORBITON**Company limited by guarantee****Company Information****for the Period Ended 31 May 2020****Director:**

Dr Michael Francis D'Souza

Geraldine Burgess

Rashid Laher

Philip Hutchinson

Clive Clarke

Jill Preston

Secretary:

Jill Preston

Registered office:61 Madingley, St Peter'S Road
St. Peters Road
Kingston Upon Thames
England
KT1 3JG**Company Registration Number:**

08275614 (England and Wales)

ONE NORBITON**Company limited by guarantee****Directors' Report Period Ended 31 May 2020**

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal Activities

One Norbiton's aims are to improve the democratic involvement , health and quality of life of those who live, work and study in Norbiton Ward and surrounding areas

Political and charitable donations

No political donations were made

Company policy on the employment of disabled persons

'The company policy is to employ disabled people wherever practical. One full-time member of staff is registered disabled.'

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020

Dr Michael Francis D'Souza

Geraldine Burgess

Rashid Laher

Philip Hutchinson

Clive Clarke

Jill Preston

Secretary

Jill Preston

ONE NORBITON**Company limited by guarantee****Income and Expenditure Account****for the Period Ended 31 May 2020**

	2020	2019
	£	£
Turnover	8,464	9,547
Income from coronavirus (COVID-19) business support grants	10,000	-
Cost of Materials	-	(241)
Staff Costs	(7,016)	(8,986)
Depreciation and Writeoffs	(0)	-
Tax on surplus	(0)	-
Surplus or (Deficit) for Period	11,448	320

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Balance sheet

As at 31 May 2020

	2020	2019
	£	£
Fixed Assets:	0	
Current assets:	36,072	24,624
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	36,072	24,624
Total assets less current liabilities:	36,072	24,624
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	36,072	24,624
Reserves:	36,072	24,624

ONE NORBITON**Company limited by guarantee****Balance sheet continued**

For the year ending 31 May 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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